

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:

B-08-DI-18-0001

Obligation Date:**Award Date:****Grantee Name:**

Indiana - OCRA

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$372,546,531.00

Estimated PI/RL Funds:

\$28,000,000.00

Total Budget:

\$400,546,531.00

Disasters:**Declaration Number**

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

Narratives**Disaster Damage:**

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR- 1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals.

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	246,500
Federal Highway Repairs	13,700
Agriculture	270,000
Other Unmet Needs (Based on HUD Estimates)	266,108
TOTAL	1,904,022



Recovery Needs:

While the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas:

Economic and Workforce Development

The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure

Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another

Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial
DR-1740 3,291	7,653	8,890	6,864	
DR-1766 17,850	55,768	73,456	170,866	300,090
DR-1795 26,039	34,088	28,622	39,734	102,444
TOTALS	47,180	97,509	110,968	217,464
				425,941

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help

CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

The State of Indiana has set-aside in excess of \$39,021,933 to meet the requirement for the multi-family housing set-aside.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$357,937,249.30
Total Budget	\$5,651,889.03	\$357,937,249.30
Total Obligated	\$6,551,401.70	\$348,028,778.45
Total Funds Drawdown	\$8,349,337.82	\$328,862,806.57
Program Funds Drawdown	\$2,797,917.20	\$313,454,375.46
Program Income Drawdown	\$5,551,420.62	\$15,408,431.11
Program Income Received	\$3,079,061.42	\$15,938,610.40
Total Funds Expended	\$4,148,834.59	\$314,591,698.92
Match Contributed	\$0.00	\$2,317.50

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.68%
Overall Benefit Percentage (Actual)		95.64%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$22,599,675.67
Limit on State Admin	\$0.00	\$8,308,069.32

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$39,029,458.37

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$306,998,738.17

Overall Progress Narrative:

Disaster Damage:

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1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals.

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 Private Insurance Claims for Natural Disasters 735,000
 Dams, Levees, & Other Infrastructure 246,500
 Federal Highway Repairs 13,700
 Agriculture 270,000
 Other Unmet Needs (Based on HUD Estimates) 266,108
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TOTALS	47,180	97,509	110,968	217,464	425,941

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Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$24,163,830.00	\$0.00
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$0.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$0.00	\$0.00	\$0.00
A192-13-DR2-PSC-101, Levee Identification	\$0.00	\$0.00	\$0.00
A192-14-DR2-MOU-101, Dam IEAP Plans	\$0.00	\$0.00	\$0.00
A192-14-DR2-MOU-102, NHD Phase 2	\$0.00	\$0.00	\$0.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$0.00	\$0.00	\$0.00
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$0.00	\$0.00	\$0.00
CL - Clearance, CLEARANCE AND DEMOLITION	\$513,926.84	\$5,323,165.76	\$2,889,517.56
CL - Competitive Clearance, Clearance and Demolition	\$37,750.00	\$1,989,815.88	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$239,423.31	\$18,362,437.47	\$14,515,365.69
DR1-009-012, town of Wheatland	\$0.00	\$0.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$0.00	\$0.00
DR2-09-002, Cayuga ED	\$0.00	\$0.00	\$0.00
DR2-09-003, Chandler	\$0.00	\$0.00	\$0.00
DR2-09-004, LaFontaine, City of	\$0.00	\$0.00	\$0.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$0.00	\$0.00
DR2-09-006, Elnora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-007, Evansville, City of	\$0.00	\$0.00	\$0.00
DR2-09-008, Brookston, Town of	\$0.00	\$0.00	\$0.00
DR2-09-009, Claypool, Town of	\$0.00	\$0.00	\$0.00



DR2-09-010, Cromwell, Town of	\$0.00	\$0.00	\$0.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-012, Gosport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-013, Kewanna, Town of	\$0.00	\$0.00	\$0.00
DR2-09-014, Lanesville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-015, Leesburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-016, Lyons, Town of	\$0.00	\$0.00	\$0.00
DR2-09-017, Napoleon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-018, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-019, New Richmond, Town of	\$0.00	\$0.00	\$0.00
DR2-09-020, Odon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-022, Rockport, City of	\$0.00	\$0.00	\$0.00
DR2-09-023, Sandborn, Town of	\$0.00	\$0.00	\$0.00
DR2-09-024, South Whitley, Town of	\$0.00	\$0.00	\$0.00
DR2-09-025, Staunton, Town of	\$0.00	\$0.00	\$0.00
DR2-09-026, Stilesville, Town of	\$0.00	\$232,970.14	\$0.00
DR2-09-027, Tell City, City of	\$0.00	\$0.00	\$0.00
DR2-09-028, Wabash, City of	\$0.00	\$0.00	\$0.00
DR2-09-029, Worthington, Town of	\$0.00	\$0.00	\$0.00
DR2-09-030, Alexandria, City of	\$0.00	\$0.00	\$0.00
DR2-09-031, Princeton, Town of	\$0.00	\$0.00	\$0.00
DR2-09-032, Swayzee, Town of	\$0.00	\$0.00	\$0.00
DR2-09-033, Prince's Lake, Town of	\$0.00	\$0.00	\$0.00
DR2-09-034, Paoli, Town of	\$0.00	\$0.00	\$0.00
DR2-09-035, Gas City, City of	\$0.00	\$0.00	\$0.00
DR2-09-036, Spencer, Town of	\$0.00	\$0.00	\$0.00
DR2-09-037, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-038, Dana, Town of	\$0.00	\$0.00	\$0.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$436.83	\$0.00
DR2-09-040, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-042, Brook, Town of	\$0.00	\$0.00	\$0.00
DR2-09-043, Laurel, Town of	\$0.00	\$0.00	\$0.00
DR2-09-044, Shoals, Town of	\$0.00	\$0.00	\$0.00
DR2-09-045, Remington, Town of	\$0.00	\$0.00	\$0.00
DR2-09-046, Jasonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-047, Town of Chrisney	\$0.00	\$0.00	\$0.00
DR2-09-048, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-049, Shoals, Town of	\$0.00	\$8,390.06	\$0.00



DR2-09-050, Town of Brookston	\$0.00	\$0.00	\$0.00
DR2-09-051, City of Petersburg	\$0.00	\$0.00	\$0.00
DR2-09-053, Town of Oxford	\$0.00	\$0.00	\$0.00
DR2-09-054, Washington, City of	\$0.00	\$0.00	\$0.00
DR2-09-055, City of Bicknell	\$0.00	\$0.00	\$0.00
DR2-09-056, Logansport, City of	\$0.00	\$0.00	\$0.00
DR2-09-057, Town of Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-058, Town of Clayton	\$0.00	\$0.00	\$0.00
DR2-09-059, Town of Waynetown	\$0.00	\$0.00	\$0.00
DR2-09-060, City of Rockport	\$0.00	\$0.00	\$0.00
DR2-09-061, Grant County	\$0.00	\$0.00	\$0.00
DR2-09-062, Tell City, City of	\$0.00	\$0.00	\$0.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$0.00	\$0.00
DR2-09-065, Portland, City of	\$0.00	\$0.00	\$0.00
DR2-09-066, Dunkirk, City of	\$0.00	\$0.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$0.00	\$0.00
DR2-09-070, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-071, Chandler, Town of	\$0.00	\$0.00	\$0.00
DR2-09-072, Winamac, Town of	\$0.00	\$0.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$0.00	\$0.00
DR2-09-074, Scottsburg, City of	\$0.00	\$0.00	\$0.00
DR2-09-075, Floyd County	\$0.00	\$0.00	\$0.00
DR2-09-076, Columbia City	\$0.00	\$0.00	\$0.00
DR2-09-077, Ligonier, City of	\$0.00	\$0.00	\$0.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$0.00	\$0.00
DR2-09-080, Scott County	\$0.00	\$0.00	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$69,636.91	\$0.00
DR2-09-082, Kendallville, City of	\$0.00	\$0.00	\$0.00
DR2-09-083, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$0.00	\$0.00
DR2-09-085, Washington, City of	\$0.00	\$0.00	\$0.00
DR2-09-086, Spencer County	\$0.00	\$0.00	\$0.00
DR2-09-087, Gibson County	\$0.00	\$0.00	\$0.00
DR2-09-088, Town of St. Leon	\$0.00	\$0.00	\$0.00
DR2-09-089, Brazil, City of	\$0.00	\$0.00	\$0.00
DR2-09-090, Mooresville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-091, Oolitic, Town of	\$0.00	\$0.00	\$0.00

DR2-09-092, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$0.00	\$0.00
DR2-09-096, Town of Dale	\$0.00	\$0.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$0.00	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$0.00	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$0.00	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$0.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$0.00	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$0.00	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$0.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$0.00	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$0.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$0.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$0.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$0.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$0.00	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$0.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$0.00	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$0.00	\$0.00
DR2-09-113, City of Salem	\$0.00	\$0.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$0.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$0.00	\$0.00
DR2-09-116, Town of Spencer	\$0.00	\$0.00	\$0.00
DR2-09-117, City of Union City	\$0.00	\$0.00	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$0.00	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$0.00	\$0.00
DR2-09-120, Town of Waveland	\$0.00	\$76,410.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$0.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$0.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-124, Wabash County	\$0.00	\$0.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$0.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$0.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$0.00	\$0.00
DR2-09-129, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-130, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-131, Evansville	\$0.00	\$0.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$0.00	\$0.00



DR2-09-133, Shelburn, Tow of	\$0.00	\$0.00	\$0.00
DR2-09-134, Mt. Vernon	\$0.00	\$0.00	\$0.00
DR2-09-135, Boonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-136, Hobart	\$0.00	\$0.00	\$0.00
DR2-09-137, Alexandria	\$0.00	\$0.00	\$0.00
DR2-09-138, Bainbridge	\$0.00	\$0.00	\$0.00
DR2-09-139, Berne, City of	\$0.00	\$0.00	\$0.00
DR2-09-140, Bicknell, City of	\$0.00	\$0.00	\$0.00
DR2-09-141, Bourbon	\$0.00	\$0.00	\$0.00
DR2-09-142, Brookston	\$0.00	\$0.00	\$0.00
DR2-09-143, Camden	\$0.00	\$0.00	\$0.00
DR2-09-144, Center Point	\$0.00	\$0.00	\$0.00
DR2-09-145, Chalmers	\$0.00	\$0.00	\$0.00
DR2-09-146, Clark County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-147, Crane, Town of	\$0.00	\$0.00	\$0.00
DR2-09-148, Crawford County	\$0.00	\$0.00	\$0.00
DR2-09-149, Culver, Town of	\$0.00	\$0.00	\$0.00
DR2-09-150, English, Town of	\$0.00	\$0.00	\$0.00
DR2-09-151, Fowler	\$0.00	\$0.00	\$0.00
DR2-09-152, Gosport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-153, Hope	\$0.00	\$0.00	\$0.00
DR2-09-154, Hymera	\$0.00	\$0.00	\$0.00
DR2-09-155, Jeffersonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-156, Kentland	\$0.00	\$0.00	\$0.00
DR2-09-157, Kingman	\$0.00	\$0.00	\$0.00
DR2-09-158, Lagro	\$0.00	\$0.00	\$0.00
DR2-09-159, Lakeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-160, Laurel	\$0.00	\$0.00	\$0.00
DR2-09-161, Lynnville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-162, Mitchell, Town of	\$0.00	\$0.00	\$0.00
DR2-09-163, Monticello	\$0.00	\$0.00	\$0.00
DR2-09-164, New Richmond	\$0.00	\$0.00	\$0.00
DR2-09-165, North Vernon	\$0.00	\$0.00	\$0.00
DR2-09-166, Oldenburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-167, Remington	\$0.00	\$0.00	\$0.00
DR2-09-168, Ridgeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-169, Salem	\$0.00	\$0.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$0.00	\$0.00
DR2-09-171, Sunman, Town of	\$0.00	\$0.00	\$0.00
DR2-09-172, Union City	\$0.00	\$0.00	\$0.00
DR2-09-173, Waynetown	\$0.00	\$0.00	\$0.00



DR2-09-174, Winslow	\$0.00	\$0.00	\$0.00
DR2-09-175, Wingate	\$0.00	\$0.00	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-178, Westport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-179, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-09-181, Pulaski County	\$0.00	\$0.00	\$0.00
DR2-09-183, Jasper, City of	\$0.00	\$0.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-186, Dubois County	\$0.00	\$0.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$0.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$0.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$0.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$0.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$0.00	\$0.00
DR2-09-194, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-195, Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$0.00	\$0.00
DR2-09-197, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$0.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$0.00	\$0.00
DR2-09-200, Columbus City of	\$0.00	\$0.00	\$0.00
DR2-09-201, Pike County	\$0.00	\$0.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$0.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$0.00	\$0.00
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$0.00	\$0.00
DR2-09-207, Portland, City of	\$0.00	\$0.00	\$0.00
DR2-09-208, Lake County	\$0.00	\$0.00	\$0.00
DR2-09-209, West Terre Haute	\$0.00	\$0.00	\$0.00
DR2-09-210, Speedway	\$0.00	\$0.00	\$0.00
DR2-09-211, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$0.00	\$0.00
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-215, Orange County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$0.00	\$0.00



DR2-09-218, Evansville	\$0.00	\$0.00	\$0.00
DR2-09-219, Crawfordsville	\$0.00	\$0.00	\$0.00
DR2-09-220, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-221, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-222, Newton County	\$0.00	\$0.00	\$0.00
DR2-09-223, Knox County	\$0.00	\$0.00	\$0.00
DR2-09-224, Clinton, City of	\$0.00	\$0.00	\$0.00
DR2-09-225, Orleans, Town of	\$0.00	\$0.00	\$0.00
DR2-09-226, Birdseye, Town of	\$0.00	\$0.00	\$0.00
DR2-09-227, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-228, Sullivan	\$0.00	\$0.00	\$0.00
DR2-09-229, Clark County	\$0.00	\$0.00	\$0.00
DR2-09-230, Jefferson County	\$0.00	\$0.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$0.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$0.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	(\$33,000.00)	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$23,570.00	\$0.00
DR2-09-235, Bedford	\$0.00	(\$921,000.00)	\$0.00
DR2-09-236, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-237, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-238, Boonville	\$0.00	\$0.00	\$0.00
DR2-09-239, Knox, City Of	\$0.00	\$0.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$0.00	\$0.00
DR2-09-241, Coatesville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-242, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$0.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$0.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$0.00	\$0.00
DR2-09-247, Gibson County	\$0.00	(\$377,500.00)	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$1,000.00	\$0.00
DR2-09-249, Rushville	\$0.00	\$0.00	\$0.00
DR2-09-250, Brownstown, Town of	\$0.00	\$0.00	\$0.00
DR2-09-251, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-252, Lawrence County	\$0.00	\$0.00	\$0.00
DR2-09-253, Lawrence, City of	\$0.00	\$0.00	\$0.00
DR2-09-254, Mellott	\$0.00	\$0.00	\$0.00
DR2-09-255, Sunman	\$0.00	\$0.00	\$0.00
DR2-09-256, Sandborn	\$0.00	\$0.00	\$0.00
DR2-09-257, Cannelton, City of	\$0.00	\$0.00	\$0.00
DR2-09-258, Ligonier, City of	\$0.00	\$0.00	\$0.00



DR2-09-259, Oakland City, City of	\$0.00	\$0.00	\$0.00
DR2-09-261, Pike County	\$0.00	\$0.00	\$0.00
DR2-09-262, Boonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$54,704.40	\$7,418,153.00	\$2,434,911.64
DR2-CL-09-263, Clearance	\$0.00	\$500,000.00	\$0.00
DR2-CL-09-264, Clearance	\$0.00	\$3,000.00	\$0.00
DR2-DT-09-260, Downtown Facades	\$0.00	\$0.00	\$0.00
DR2ED CIFI, Economic Development	\$0.00	\$0.00	\$0.00
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$21,378.04
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,861.92	\$429,954.08
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,647,346.80	\$43,780,018.90
DR2HB Administration, Flood Plain Buyout Administration	\$6,000.00	\$192,574.45	\$40,425.35
DR2HB Projects, Flood Plain Buyout	\$49,488.22	\$2,726,823.55	\$1,691,299.79
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$984,074.08	\$519,708.93
DR2OR Projects, Owner Occupied Rehabilitation	\$0.00	\$18,241,270.96	\$10,841,933.98
DR2SC Administration, Stellar Projects Administration	\$0.00	\$165,289.00	\$27,450.00
DR2SC Projects, Stellar Projects	\$0.00	\$8,999,925.78	\$1,054,402.48
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$423,348.70	\$3,395,840.71	\$2,879,754.41
ED-Economic Development, Economic Development	\$75,125.00	\$18,474,880.59	\$17,473,651.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$1,398,150.73	\$29,522,973.00	\$22,969,763.71
PB-14-001, Storm Sewer Improvements	\$0.00	\$0.00	\$0.00
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$57,985,696.98	\$57,185,593.16
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



Activities

Project # / Title: CL - Clearance / CLEARANCE AND DEMOLITION

Grantee Activity Number: DR2-CL-09-246A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$294,015.68

\$436,753.18

Program Funds Drawdown

\$294,015.68

\$436,753.18

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$294,015.68

\$436,753.18

Lafayette

\$294,015.68

\$436,753.18

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Lafayette will use grant funds to demolish and clear a site of five parcels which contains dilapidated garages/warehouses on the east parcel of the site. This former coal yard poses a threat to the health and safety of the community due to its failing structural integrity and VOC contamination. The project will include clearing of excess vegetation, demolition of existing structures, excavation of existing soil, and ground water treatment to prepare the area for possible redevelopment and promote the economic recovery of the area.

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

The project has been completed. Closeout is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
	14749	13033	57910	47.97

LMI%:	47.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-248A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$8,950.00
Program Funds Drawdown	\$0.00	\$8,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,950.00
Flora, Town of	\$0.00	\$8,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

27 W. Main Street, Flora, Indiana 46929-4844

Activity Progress Narrative:

Project is near completion and should be ready to close out in 2nd quarter of 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	458	441	2102	42.77

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-248B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$0.00	\$432,400.00
Total Obligated	\$0.00	\$432,400.00
Total Funds Drawdown	\$0.00	\$338,900.00
Program Funds Drawdown	\$0.00	\$338,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$338,900.00
Flora, Town of	\$0.00	\$338,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Flora will use grant funds to demolish and clear the Old Flora School Building. The project will include environmental remediation, asbestos abatement, and complete removal the building structure. The town hopes to clear this eyesore and safety hazard for possible redevelopment. The site is strategically located in the town and is a prime location for redevelopment and contributing to the economic recovery of the area.

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Closeout will happen during 2nd quarter of 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	458	441	2102	42.77

LMI%:	42.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-261A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$279,000.00
Total Budget	\$0.00	\$279,000.00
Total Obligated	\$279,000.00	\$279,000.00
Total Funds Drawdown	\$138,911.16	\$139,631.16
Program Funds Drawdown	\$138,911.16	\$139,631.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138,911.16	\$138,911.16
Pike County	\$138,911.16	\$138,911.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned gas station and car wash.

Location Description:

1812 E. Main Street, Petersburg, Indiana 47567-1522

Activity Progress Narrative:

Demolition and clearance activities have been completed by the contractor. The contractor will be grading and seeding the site when weather permits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	625	599	2435	50.27

LMI%:	50.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-262A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$81,000.00	\$90,000.00
Program Funds Drawdown	\$81,000.00	\$90,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,000.00	\$90,000.00
Boonville, City of	\$90,000.00	\$90,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of three interconnected, adjacent and dilapidated buildings located on the south side of the City's historic downtown square.

Location Description:

130, 132 and 134 W. Locust Street, Boonville, Indiana 47601-1520

Activity Progress Narrative:

The contractor has begun the work to stabilize the wall of the adjacent property of the building being demolished. The project is ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1674	1442	6780	45.96

LMI%:	45.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-263A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Union City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Union City Body Company (middle parcel only).

Location Description:

1101 W. Pearl Street, Union City, IN 47390-1429

Activity Progress Narrative:

Project underway obtained release of funds in March 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1258	715	3583	55.07

LMI%:	55.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-264A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

The RFQ for engineering services has been completed. The redevelopment staff is currently working on bid specifications. The project is ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	44828	19422	101899	63.05

LMI%:	63.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2-CL-09-264B
Activity Title:	Environmental Review

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

Environmental Review has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-265A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$225,500.00
Total Budget	\$0.00	\$225,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, and 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

The bid process has been completed and demolition contract awarded. They are currently working on release of funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	44828	19422	101899	63.05

LMI%:	63.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2-CL-09-265B
Activity Title:	Environmental Review

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

Environmental review complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-266A
Activity Title:	Clearance and Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
CL - Clearance

Project Title:
CLEARANCE AND DEMOLITION

Projected Start Date:
09/16/2014

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Chandler, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Chandler, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Fisher Lumber Company site. The project area currently houses five buildings including the main retail building, a garage/storage building, a saw mill, a pole barn, a small house and five open-sided lumber storage sheds which are located throughout the site.

Location Description:

333 W. Lincoln Avenue, Chandler, Indiana 47610-9710

Activity Progress Narrative:

The contracts have been awarded. The demolition is scheduled for April and the project is ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-267A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$150,805.00
Total Budget	\$0.00	\$150,805.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Release of funds was issued in December 2014. Contract was awarded to Bruce Carter Associates LLC.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-269A
Activity Title:	Demolition & Clearance

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
CL - Clearance

Project Title:
CLEARANCE AND DEMOLITION

Projected Start Date:
01/07/2015

Projected End Date:
07/31/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Lake Station, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$389,700.00
Total Budget	\$389,700.00	\$389,700.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake Station, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. This building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

Location Description:

3619-29 Central Avenue, Lake Station, IN 46405

Activity Progress Narrative:

The project is ongoing. The ER comment period has been completed. During the drafting of bid specifications asbestos was identified and abatement will be required.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-269B

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

01/07/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Lake Station, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$12,125.00
Total Budget	\$12,125.00	\$12,125.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lake Station, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. The building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

Location Description:

3619-29 Central Avenue, Lake Station, IN 46405

Activity Progress Narrative:

The activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PB-CL-14-002A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/25/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$208,000.00
Total Budget	\$0.00	\$208,000.00
Total Obligated	\$208,000.00	\$208,000.00
Total Funds Drawdown	\$0.00	\$208,000.00
Program Funds Drawdown	\$0.00	\$208,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Evansville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project funds will be used for the demolition and clearance of the blighted Haynie's Corner Drug Store building, located at 1022 SE Second Street.

This project will serve as a replacement project for the non-compliant Global Blade Technology (GBT) job creation project.

Location Description:

1022 SE Second Street, Evansville, Indiana 47713-1300

Activity Progress Narrative:

The demolition of the building is complete. The first set of closeout forms have been sent to the State.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	33058	24624	116203	49.64

LMI%:		49.64
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CL - Competitive Clearance / Clearance and Demolition

Grantee Activity Number: DR2-CL-09-242A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$500,000.00



Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00
Indianapolis, City of	\$0.00	\$499,542.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to demolish and clear deteriorated buildings and address environmental contamination at the Carrier/Bryant Brownfield site. The project will involve demolition of three buildings, asbestos abatement, removal of pumps, corrosive drums, and underground storage tanks in order to address immediate threats to human health and the environment for area residents. The project is located in an economically depressed section of the City. Demolition will make way for redevelopment and there is strong interest from local businesses to expand/relocate to the area.

Location Description:

1100 West 21st and 1139 West 23rd Street, Indianapolis, Indiana 46208-1115

Activity Progress Narrative:

Activity is complete. Project monitored for compliance awaiting further documents from Grantee to formally close the project

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	73305	36170	155406	70.44

LMI%:		70.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-250A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$103,739.52
Total Budget	\$0.00	\$103,739.52
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$103,739.52
Program Funds Drawdown	\$0.00	\$103,739.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,459.52
Brownstown, Town of	\$0.00	\$104,459.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 E. Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

Activity is complete project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	722	652	2892 47.51

LMI%:	47.51
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-250B

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
Total Funds Drawdown	\$0.00	\$45,000.00
Program Funds Drawdown	\$0.00	\$45,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,000.00
Brownstown, Town of	\$0.00	\$45,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 East Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

Activity is complete the project was monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	722	652	2892	47.51

LMI%:	47.51
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-252A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$124,700.00
Total Budget	(\$134,800.00)	\$124,700.00
Total Obligated	(\$134,800.00)	\$124,700.00
Total Funds Drawdown	\$0.00	\$124,700.00
Program Funds Drawdown	\$0.00	\$124,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,700.00
Lawrence County	\$0.00	\$124,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the deteriorated Court Annex building.

Location Description:

1410 I Street, Bedford, Indiana.

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6402	13768	46.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-253A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$72,000.00
Total Budget	\$0.00	\$72,000.00
Total Obligated	\$0.00	\$72,000.00
Total Funds Drawdown	\$0.00	\$32,537.50
Program Funds Drawdown	\$0.00	\$32,537.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,537.50
Lawrence, City of	\$0.00	\$32,537.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of three properties on Franklin Road. These properties are located at 4411, 4421 and 4429 Franklin Road.

Location Description:

4411, 4421, & 4429 Franklin Road, Lawrence, IN 46226-3914

Activity Progress Narrative:

Activity complete. Closeout documents have been submitted and awaiting monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6849	8357	38953	39.04

LMI%:	39.04
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-254A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

01/31/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

07/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Mellott, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$79,794.00
Total Budget	(\$16,146.00)	\$79,794.00
Total Obligated	(\$16,146.00)	\$79,794.00
Total Funds Drawdown	\$0.00	\$79,794.00
Program Funds Drawdown	\$0.00	\$79,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,794.00
Mellott, Town of	\$0.00	\$79,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of a three story building in the Town of Mellott. This property is located at 139 Main Street.

Location Description:

139 E. Main Street, Mellott, IN 47958-8017

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	40	73	228	49.56

LMI%:	49.56
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-255A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$34,780.00	\$104,340.00
Program Funds Drawdown	\$34,780.00	\$104,340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,750.00	\$107,310.00
Sunman, Town of	\$37,750.00	\$107,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned school building located on the main thoroughfare through Sunman. This property is located at 323 North Meridian Street.

Location Description:

323 N. Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Project has been monitored. Final closeout documents are past due and the community is not eligible for further assistance until final documents are received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	191	188	767	49.41

LMI%:	49.41
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-CL-09-255B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,950.00
Total Budget	\$0.00	\$7,950.00
Total Obligated	\$0.00	\$7,950.00
Total Funds Drawdown	\$2,970.00	\$7,950.00
Program Funds Drawdown	\$2,970.00	\$7,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,980.00
Sunman, Town of	\$0.00	\$4,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant administration and environmental review for the Sunman clearance project.

Location Description:

323 North Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Project has been monitored. Final closeout documents are past due and the community is not eligible for further assistance until final documents are received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-258A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

02/26/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

08/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$156,676.00
Total Budget	(\$60,324.00)	\$156,676.00
Total Obligated	(\$60,324.00)	\$156,676.00
Total Funds Drawdown	\$0.00	\$156,676.00
Program Funds Drawdown	\$0.00	\$156,676.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,676.00
Ligonier, City of	\$0.00	\$156,676.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition of the Wirk Garment Building in Ligonier.

Location Description:

200 Water Street, Ligonier, IN 46767-2049

Activity Progress Narrative:

Project is complete, all closeout documents were submitted and it has been monitored and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%
# of Persons	0	4599	6277 73.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DL - Dams/Levees / Dam and Levee Improvements

Grantee Activity Number: DR2-DL-09-249A

Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DL - Dams/Levees

Project Title:

Dam and Levee Improvements

Projected Start Date:

08/12/2013

Projected End Date:

02/28/2016

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Rushville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$115,875.00

Total Budget

\$0.00

\$115,875.00

Total Obligated

\$0.00

\$115,875.00

Total Funds Drawdown

\$38,787.31

\$115,875.00



Program Funds Drawdown	\$38,787.31	\$115,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,787.31	\$115,875.00
City of Rushville	\$38,787.31	\$115,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the development of a Levee System Evaluation. The intent of this project is to determine whether or not the existing levee system can be accredited in accordance with Federal Regulations. The levee protects the residential and downtown areas of the city.

Location Description:

Rushville, Indiana

Activity Progress Narrative:

Closeout was submitted in March 2015. The project is complete and waiting monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	156	229	68.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-DL-09-257A

Activity Title: Levee Restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$527,500.00
Total Budget	\$0.00	\$527,500.00
Total Obligated	\$527,500.00	\$527,500.00
Total Funds Drawdown	\$200,636.00	\$200,636.00
Program Funds Drawdown	\$200,636.00	\$200,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,636.00	\$200,636.00
Cannelton	\$200,636.00	\$200,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the replacement of five (5) relief wells adjacent to the earthen levee portion of the flood protection system.

Location Description:

Project is located to the North West of Herzeele Street and adjacent to 534 Dodge Street, along the earthen levee, Cannelton, IN 47520-1014

Activity Progress Narrative:

Construction currently is at 90% completion. Construction halted due to weather. Completion is expected by the end of June 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/460000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	420	224	1183	54.44

LMI%:	54.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-DL-09-259A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,791,500.00
Total Budget	\$0.00	\$1,791,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

Location Description:

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:

The contractor has been identified and started working on the project. The city is meeting monthly with the contractor to stay up to date on the progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
Activity funds eligible for DREF (Ike)	0	0/1444056



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	618	549	2280	51.18

LMI%:	51.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-DL-09-259B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$58,500.00

Total Budget

\$0.00

\$58,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Oakland City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

Location Description:

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:

The project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-DL-09-268A
Activity Title:	Levee Improvements

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
DL - Dams/Levees

Projected Start Date:
01/05/2015

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Dam and Levee Improvements

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Delphi, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,633,598.00
Total Budget	\$1,633,598.00	\$1,633,598.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for improvements to the State Road 18/U.S. - 421 levee project. The upgrades will include the replacement of faltering backflow prevention devices in the Wabash and Erie Canal channel at the existing crossing under SR 18/U.S. 421, the installation of two backflow prevention devices, the replacement of existing flap gates and sluice gates, and the construction of a storm water pumping station. The pump station will include wet and dry wells, intake and discharge piping, electrical and control systems, pumps, and fittings. Approximately half of the discharge piping will be installed inside steel casing pipe.

Location Description:

1700 West U.S. Highway 421, 46923-8573

Activity Progress Narrative:

Currently working on Environmental Release. Plan to bid during 2nd quarter of 2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

# of Persons	Beneficiaries - Area Benefit Survey Method		Total Low/Mod%
	Low	Mod	
	0	602	863 69.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-Admin / State Admin

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-Admin

Project Title:

State Admin

Projected Start Date:

02/01/2009

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$5,797,195.00

Total Budget

(\$499,999.00)

\$5,797,195.00

Total Obligated

(\$499,999.00)

\$6,047,196.00



Total Funds Drawdown	\$54,704.40	\$1,813,954.64
Program Funds Drawdown	\$54,704.40	\$1,813,954.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,765.09	\$1,807,015.33
State of Indiana	\$47,765.09	\$1,807,015.33
Match Contributed	\$0.00	\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-Admin-B

Activity Title: IHCDA Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,370,957.00

Total Budget

\$750,000.00

\$1,370,957.00

Total Obligated

\$750,000.00

\$1,370,957.00

Total Funds Drawdown

\$0.00

\$620,957.00

Program Funds Drawdown

\$0.00

\$620,957.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$620,957.00

Match Contributed

\$0.00

\$0.00

Activity Description:

IHCDA Disaster 2 Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Administration / Emergency Homeowner Repair

Grantee Activity Number: DR2ER-011-001A-City of Alexandria

Activity Title: Administration-City of Alexandria

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2ER Administration

Project Title:

Emergency Homeowner Repair Administration

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF ALEXANDRIA

Program Income Account:

City of Alexandria

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$3,420.06
Program Funds Drawdown	\$0.00	\$3,420.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF ALEXANDRIA	\$0.00	\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin for project

Location Description:

Admin for the City of Alexandria

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Projects / Emergency Homeowner Repair Projects

Grantee Activity Number: DR2ER-011-001C-City of Alexandria

Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

CITY OF ALEXANDRIA

Program Income Account:

City of Alexandria

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$0.00	\$91,579.94
Program Funds Drawdown	\$0.00	\$91,579.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,579.94
CITY OF ALEXANDRIA	\$0.00	\$91,579.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Alexandria, IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/5
# of Singlefamily Units	0	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/5	1/0	8/5	100.00
# Renter Households	0	0	0	7/5	1/0	8/5	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ER-011-002B-Northeast Indiana Housing Partnersh
Activity Title:	Rehabilitation-Northeast Indiana Housing Partnersh

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

03/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$90,389.00
Total Budget	\$0.00	\$90,389.00
Total Obligated	\$0.00	\$90,389.00
Total Funds Drawdown	\$0.00	\$90,389.00
Program Funds Drawdown	\$0.00	\$90,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,389.00
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$90,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/1



of Singlefamily Units

0

31/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/1	12/0	31/1	100.00
# Owner Households	0	0	0	19/1	12/0	31/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-004B-HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

05/09/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$91,964.72
Total Budget	\$0.00	\$91,964.72
Total Obligated	\$0.00	\$91,964.72
Total Funds Drawdown	\$0.00	\$91,964.72
Program Funds Drawdown	\$0.00	\$91,964.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,964.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Rehab

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/6
# of Singlefamily Units	0	13/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/3	3/3	13/6	100.00
# Owner Households	0	0	0	10/3	3/3	13/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: DR2H Projects / Affordable Rental Housing

Grantee Activity Number:	DR2H-011-005A - Fay Biccard Glick
Activity Title:	New Construction - Fay Biccard Glick

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fay Biccard Glick

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Fay Biccard Glick Neighborhood Center

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$356,424.00
Total Budget	\$0.00	\$356,424.00
Total Obligated	\$0.00	\$356,424.00
Total Funds Drawdown	\$0.00	\$351,424.00
Program Funds Drawdown	\$0.00	\$351,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$351,424.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$351,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is completed. Waiting on lease up.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/15	0/15	0
# Renter Households	0	0	0	0/0	0/15	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-001A - Millennia Housing Development
Activity Title: Rehabilitation - Millennia Housing Development

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

10/17/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Millennia Housing Development

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Millennia Housing Development Ltd

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Millennia Housing Development Ltd	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	26/7
# of Multifamily Units	0	26/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/5	1/2	25/7	100.00
# Renter Households	0	0	0	24/5	1/2	25/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-003B - LaCasa

Activity Title: New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,453,181.71
Total Budget	\$0.00	\$1,453,181.71
Total Obligated	\$0.00	\$1,453,181.71
Total Funds Drawdown	\$0.00	\$1,453,181.71
Program Funds Drawdown	\$0.00	\$1,448,181.71
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$5,000.00	\$1,453,181.71
LaCasa Inc	\$5,000.00	\$1,453,181.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	16/16
# of Multifamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/0	1/16	16/16	100.00
# Renter Households	0	0	0	15/0	1/16	16/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-004A - New Harborview LP
Activity Title: Rehabilitation - (Olyinger) New Harborview LP

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$847,476.00
Total Budget	\$70,000.00	\$847,476.00
Total Obligated	\$70,000.00	\$847,476.00
Total Funds Drawdown	\$403,862.85	\$787,734.21
Program Funds Drawdown	\$0.00	\$136,838.36
Program Income Drawdown	\$403,862.85	\$650,895.85
Program Income Received	\$0.00	\$650,895.85
Total Funds Expended	\$472,751.85	\$787,734.21
New Harborview LP	\$472,751.85	\$787,734.21
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition and Rehabilitation of Affordable Housing

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Multifamily Units	0	0/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-012-004B - New Harborview LP
Activity Title: Relocation - (Olyinger) New Harborview LP

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 08/23/2012

Projected End Date:
 12/01/2014

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Harborview LP

Program Income Account:
 New Harborview LP

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	(\$70,000.00)	\$5,000.00
Total Obligated	(\$70,000.00)	\$5,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Harborview LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Aurora, Dearborn County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-005B - Golden Villa

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Golden Villa

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$0.00	\$715,000.00
Total Obligated	\$0.00	\$715,000.00
Total Funds Drawdown	\$0.00	\$710,000.00
Program Funds Drawdown	\$0.00	\$710,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$710,000.00
Golden Villa Inc	\$0.00	\$710,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Final claim will be submitted when monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	54/55
# of Multifamily Units	0	54/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	51/41	3/14	54/55	100.00
# Renter Households	0	0	0	51/41	3/14	54/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2H-012-006 - Fairfield Community Home/SCAN Inc
Activity Title:	New Construction - Fairfield Community Home/SCAN

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

03/04/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

SCAN Inc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/04/2013

Completed Activity Actual End Date:

Responsible Organization:

SCAN Inc

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$377,950.00
Total Budget	\$0.00	\$377,950.00
Total Obligated	\$0.00	\$377,950.00
Total Funds Drawdown	\$0.00	\$372,950.00
Program Funds Drawdown	\$0.00	\$372,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units

Location Description:

Fort Wayne, Allen County, IN

Activity Progress Narrative:

Projects is completed. In the process of submitting completion and close out documents. Final draw will be submitted when monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-007A - Broadway Area CDC
Activity Title: New Construction - Broadway Area CDC

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
08/23/2012

Projected End Date:
10/30/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Broadway Area CDC

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Broadway Area CDC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable Rental Housing

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:
Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/13
# of Multifamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/11	0/13	0
# Renter Households	0	0	0	0/2	0/11	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2H-012-008B - DTA Michigan Street
Activity Title:	Rehabilitation - DTA Michigan Street

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

DTA Michigan Street LLC

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

DTA Michigan Street, LLC

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$355,710.00
Total Budget	\$0.00	\$355,710.00
Total Obligated	\$0.00	\$355,710.00
Total Funds Drawdown	\$0.00	\$343,829.07
Program Funds Drawdown	\$0.00	\$343,829.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,829.07
DTA Michigan Street, LLC	\$0.00	\$343,829.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/35	0/46	0
# Renter Households	0	0	0	0/11	0/35	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-009B - HAND
Activity Title: New Construction - HAND

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/16/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Program Income Account:
HAND

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Hamilton County Area Neighborhood Development

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$0.00	\$340,000.00
Program Funds Drawdown	\$0.00	\$326,254.64
Program Income Drawdown	\$0.00	\$13,745.36
Program Income Received	\$0.00	\$13,745.36
Total Funds Expended	\$13,745.36	\$340,000.00
Hamilton County Area Neighborhood Development	\$13,745.36	\$340,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable rental Housing

Location Description:
Cicero, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-011D - Community Action Program W IN
Activity Title: Rehabilitation - Community Action Program W IN

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$0.00	\$205,000.00
Total Obligated	\$0.00	\$205,000.00
Total Funds Drawdown	\$0.00	\$205,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$5,000.00	\$205,000.00
Community Action Program Inc of Western IN	\$5,000.00	\$205,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	1/0	4/4	100.00
# Renter Households	0	0	0	3/4	1/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-012B - Miami Lutheran

Activity Title: Rehabilitation - Miami Lutheran

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/27/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Miami Valley Lutheran Hsg Assoc

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

03/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$797,394.99
Total Budget	\$0.00	\$797,394.99
Total Obligated	\$0.00	\$797,394.99
Total Funds Drawdown	\$0.00	\$797,394.99
Program Funds Drawdown	\$0.00	\$716,336.03
Program Income Drawdown	\$0.00	\$81,058.96
Program Income Received	\$0.00	\$81,058.96
Total Funds Expended	\$5,000.00	\$797,394.99
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$5,000.00	\$797,394.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Union city, Randolph county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	29/29
# of Multifamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/28	1/1	29/29	100.00
# Renter Households	0	0	0	28/28	1/1	29/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2H-012-013A - CR Works
Activity Title:	New Construction - CR Works

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
10/25/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Program Income Account:
CR Works

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
04/25/2014

Completed Activity Actual End Date:

Responsible Organization:
CR Works

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$502,899.00
Total Budget	\$0.00	\$502,899.00
Total Obligated	\$0.00	\$502,899.00
Total Funds Drawdown	\$0.00	\$502,899.00
Program Funds Drawdown	\$0.00	\$497,899.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$5,000.00	\$502,899.00
CR Works	\$5,000.00	\$502,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New construction of affordable rental housing

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	3/3	8/8	100.00
# Renter Households	0	0	0	5/5	3/3	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2H-012-014B - Broadway Plaza
Activity Title: New Construction - Broadway Plaza

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/03/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Program Income Account:
747 Broadway Plaza 1 LLC

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
05/15/2014

Completed Activity Actual End Date:

Responsible Organization:
747 Broadway Plaza 1 LLC

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$271,848.50	\$1,328,654.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$271,848.50	\$1,328,654.00
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$1,328,654.00	\$1,328,654.00
747 Broadway Plaza 1 LLC	\$1,328,654.00	\$1,328,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New construction of affordable rental units.

Location Description:
Gary, Lake County, IN

Activity Progress Narrative:
Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-128A - Barton Apartments

Activity Title: Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Barton Apartments

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis Housing Agency

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$195,000.00
Program Funds Drawdown	\$0.00	\$195,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	246/297
# of Multifamily Units	0	246/297



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2HL-013-001 - Penn Place Apts

Activity Title: Rehabilitation - Penn Place Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

04/24/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Penn Place Apts

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Penn Place Apts

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,495,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,495,000.00
Program Income Received	\$0.00	\$1,495,000.00
Total Funds Expended	\$0.00	\$0.00
Penn Place Apts	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Multifamily Units	0	0/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/25	0/5	0/30	0
# Renter Households	0	0	0	0/25	0/5	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2HL-014-002B - 16 Park LP
Activity Title:	New Construction - 16 Park LP

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

02/04/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

16 Park LP

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

08/04/2016

Completed Activity Actual End Date:

Responsible Organization:

16 Park LP

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$3,000,000.00	\$3,000,000.00
Total Obligated	\$3,000,000.00	\$3,000,000.00
Total Funds Drawdown	\$3,000,000.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$3,000,000.00	\$3,000,000.00
Program Income Received	\$3,000,000.00	\$3,000,000.00
Total Funds Expended	\$0.00	\$0.00
16 Park LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	30	30/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	30	30/30
# of Multifamily Units	30	30/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	29	1	30	29/29	1/1	30/30	100.00
# Renter Households	29	1	30	29/29	1/1	30/30	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: DR2HB Administration / Flood Plain Buyout Administration

Grantee Activity Number: DR2HB-011-001A - City of Jeffersonville
Activity Title: Administration - City of Jeffersonville

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Flood Plain Buyout Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Jan 1 thru Mar 31, 2015

N/A

(\$78,474.65)

(\$78,474.65)

\$0.00

To Date

\$18,425.35

\$18,425.35

\$18,425.35

\$18,425.35



Program Funds Drawdown	\$0.00	\$18,425.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,425.35

Match Contributed \$0.00 \$0.00

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2HB-011-009A - City of Jasper

Activity Title: Administraton - City of Jasper

Activitiy Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

12/13/2012

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Jasper

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

06/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$27,229.00
Total Budget	\$0.00	\$27,229.00
Total Obligated	\$0.00	\$27,229.00
Total Funds Drawdown	\$6,000.00	\$22,000.00
Program Funds Drawdown	\$6,000.00	\$22,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Local Administration

Location Description:

City of Jasper, Dubois County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2HB Projects / Flood Plain Buyout

Grantee Activity Number: DR2HB-011-001B - City of Jeffersonville

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$864,186.82

Total Budget

(\$44,813.18)

\$864,186.82

Total Obligated

(\$44,813.18)

\$864,186.82

Total Funds Drawdown

\$0.00

\$864,186.82

Program Funds Drawdown

\$0.00

\$864,186.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$839,427.54



Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/9

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/5	0/9	0
# Owner Households	0	0	0	0/4	0/5	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2HB-011-002B - Town of Remington
Activity Title:	Homeowner Buy Out - Town of Remington

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
07/28/2011

Benefit Type:

Activity Status:
Completed

Project Title:
Flood Plain Buyout

Projected End Date:
06/30/2014

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Remington, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$238,850.00
Total Budget	(\$164,640.65)	\$238,850.00
Total Obligated	(\$164,640.65)	\$238,850.00
Total Funds Drawdown	\$0.00	\$238,850.00
Program Funds Drawdown	\$0.00	\$238,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2HB-011-003B - Town of DeMotte
Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 02/06/2012
Benefit Type:

Activity Status:
 Completed
Project Title:
 Flood Plain Buyout
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of DeMotte

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$192,150.51
Total Budget	(\$69,982.99)	\$192,150.51
Total Obligated	(\$69,982.99)	\$192,150.51
Total Funds Drawdown	\$0.00	\$192,150.51
Program Funds Drawdown	\$0.00	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,150.51
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 Town of DeMotte, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2HB-011-006B- Vanderburgh County
Activity Title:	Homeowner Buy Out - Vanderburgh County

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR2HB Projects

Projected Start Date:
02/28/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Flood Plain Buyout

Projected End Date:
08/28/2014

Completed Activity Actual End Date:

Responsible Organization:
Vanderburgh County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$81,127.88
Total Budget	(\$270,364.52)	\$81,127.88
Total Obligated	(\$270,364.52)	\$81,127.88
Total Funds Drawdown	\$0.00	\$81,127.88
Program Funds Drawdown	\$0.00	\$81,127.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,127.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowner Buy out

Location Description:

Vanderburgh County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2HB-011-009B - City of Jasper
Activity Title: Homeowner Buy Out - City of Jasper

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 12/13/2012
Benefit Type:

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 06/27/2014
Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Jasper, City of

Program Income Account:
 City of Jasper

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$517,355.00
Total Budget	\$0.00	\$517,355.00
Total Obligated	\$0.00	\$517,355.00
Total Funds Drawdown	\$128,549.64	\$269,975.37
Program Funds Drawdown	\$49,488.22	\$190,913.95
Program Income Drawdown	\$79,061.42	\$79,061.42
Program Income Received	\$79,061.42	\$79,061.42
Total Funds Expended	\$128,549.64	\$269,975.37
Jasper, City of	\$128,549.64	\$269,975.37
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Jasper, Dubois County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-011-019A - Community & Family Svcs

Activity Title: Adminiatration - Community & Family Svcs

Activitiy Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Community & Family Services, Inc

Program Income Account:

Community & Family Svcs

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,621.84
Total Budget	\$0.00	\$1,621.84
Total Obligated	\$0.00	\$1,621.84
Total Funds Drawdown	\$0.00	\$472.56
Program Funds Drawdown	\$0.00	\$472.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$472.56
Community & Family Services, Inc	\$0.00	\$472.56

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005A - Town of Walcott

Activity Title: Administration - Town of Wolcott

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Town of Walcott

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$5,000.00	\$7,056.25
Program Funds Drawdown	\$0.00	\$2,056.25
Program Income Drawdown	\$5,000.00	\$5,000.00
Program Income Received	\$0.00	\$7,943.75
Total Funds Expended	\$0.00	\$2,056.25

Match Contributed \$0.00 \$0.00

Activity Description:

Admin costs for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-007A - City of Loogootee
Activity Title: Administration - City of Loogootee

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/11/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Loogootee

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,988.00
Total Budget	\$0.00	\$6,988.00
Total Obligated	\$0.00	\$6,988.00
Total Funds Drawdown	\$1,371.95	\$6,988.00
Program Funds Drawdown	\$0.00	\$4,477.87
Program Income Drawdown	\$1,371.95	\$2,510.13
Program Income Received	\$0.00	\$2,510.13
Total Funds Expended	\$0.00	\$2,439.82

Match Contributed \$0.00 \$0.00

Activity Description:

Local Administration

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-008A - Vincennes

Activity Title: Administraton - Vincennes

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/05/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$19,360.00
Total Budget	(\$140.00)	\$19,360.00
Total Obligated	(\$140.00)	\$19,360.00
Total Funds Drawdown	\$4,820.66	\$15,113.91
Program Funds Drawdown	\$0.00	\$4,017.03
Program Income Drawdown	\$4,820.66	\$11,096.88
Program Income Received	\$0.00	\$11,096.88
Total Funds Expended	\$0.00	\$4,017.03
Vincennes, City of	\$0.00	\$4,017.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

Final claim will be submitted when monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-009A - Tell City

Activity Title: Administration - Tell City

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/29/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Tell City

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$13,313.96
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$13,313.96
Program Income Received	\$0.00	\$20,000.00
Total Funds Expended	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Final claim will be submitted when final monitoring is completed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-010A - City of Bedford

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/01/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$6,024.86	\$6,024.86
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$6,024.86	\$6,024.86
Program Income Received	\$0.00	\$6,024.86
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-012A - LaCasa Inc

Activity Title: Administration - LaCasa Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/11/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-001A - City of Decatur

Activity Title: Administration - City of Decatur

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

06/28/2013

Projected End Date:

02/19/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Decatur

Program Income Account:

City of Decatur

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,300.00
Total Budget	\$0.00	\$9,300.00
Total Obligated	\$0.00	\$9,300.00
Total Funds Drawdown	\$0.00	\$6,458.51
Program Funds Drawdown	\$0.00	\$4,650.00
Program Income Drawdown	\$0.00	\$1,808.51
Program Income Received	\$0.00	\$1,808.51
Total Funds Expended	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Decatur, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-013-002A- LifeTime Housing
Activity Title:	Administration-LifeTime Housing Group

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$34,325.00
Total Budget	\$0.00	\$34,325.00
Total Obligated	\$0.00	\$34,325.00
Total Funds Drawdown	\$4,687.14	\$29,992.39
Program Funds Drawdown	\$0.00	\$8,626.42
Program Income Drawdown	\$4,687.14	\$21,365.97
Program Income Received	\$0.00	\$21,365.97
Total Funds Expended	\$0.00	\$8,626.42
Life Time Housing Group Inc	\$0.00	\$8,626.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Administation costs for Life Time Housing Group

Location Description:

Dillsboro, Indiana

Activity Progress Narrative:

Project is complete. Waiting on final monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-003A - REAL Services Inc
Activity Title: Administration - REAL Services Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/27/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/19/2015

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$175.00	\$4,498.84
Program Funds Drawdown	\$0.00	\$1,792.20
Program Income Drawdown	\$175.00	\$2,706.64
Program Income Received	\$0.00	\$2,706.64
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

St. Joseph County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-004A- Aurora

Activity Title: Administration- Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$45,800.00
Total Budget	\$0.00	\$45,800.00
Total Obligated	\$0.00	\$45,800.00
Total Funds Drawdown	\$17,176.97	\$31,839.88
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$17,176.97	\$31,839.88
Program Income Received	\$0.00	\$31,839.88
Total Funds Expended	\$0.00	\$0.00
City of Aurora	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for the City of Aurora

Location Description:

City of Aurora, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-005A - Interlocal CAP

Activity Title: Administration - Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/25/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Interlocal CAP

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,769.61
Total Budget	(\$205.39)	\$9,769.61
Total Obligated	(\$205.39)	\$9,769.61
Total Funds Drawdown	\$0.00	\$32.21
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$32.21
Program Income Received	\$0.00	\$32.21
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is completed. Final claim will be paid when monitoring is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-006A - Housing Partnerships Inc
Activity Title: Administration - Housing Partnerships Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/13/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Housing Partnerships Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Housing Partnerships Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-013-007A - City of Greencastle
Activity Title:	Administration - City of Greencastle

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/02/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$0.00	\$5,255.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$5,255.00
Program Income Received	\$0.00	\$5,255.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-008A - CAPWI

Activity Title: Administration - CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/28/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$11,408.28	\$12,500.00
Program Funds Drawdown	\$0.00	\$1,091.72
Program Income Drawdown	\$11,408.28	\$11,408.28
Program Income Received	\$0.00	\$11,408.28
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

Project completed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-009A - City of Huntington

Activity Title: Administraton - City of Huntington

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/10/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$28,800.00
Total Budget	\$0.00	\$28,800.00
Total Obligated	\$0.00	\$28,800.00
Total Funds Drawdown	\$7,121.39	\$19,847.65
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$7,121.39	\$19,847.65
Program Income Received	\$0.00	\$19,847.65
Total Funds Expended	\$0.00	\$0.00
City of Huntington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-010A - City of Linton

Activity Title: Administration - City of Linton

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/13/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$2,788.35	\$5,620.71
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,788.35	\$5,620.71
Program Income Received	\$0.00	\$5,620.71
Total Funds Expended	\$0.00	\$0.00
City of Linton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administrator

Location Description:

Linton, Greene County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-011A - City of Connersville
Activity Title: Administration - City of Connersville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/27/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Connersville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Connersville

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,500.00	\$2,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,500.00	\$2,500.00
Program Income Received	\$0.00	\$2,500.00
Total Funds Expended	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Connersville, Fayette County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-012A - Town of Hope

Activity Title: Administration - Town of Hope

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/28/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-013-013A - City of Columbus

Activity Title: Administration - City of Columbus

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

02/28/2014

Projected End Date:

10/23/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Columbus

Program Income Account:

City of Columbus

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-014A - Fayette County

Activity Title: Administration - Fayette County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/27/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$2,500.00

\$2,500.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$2,500.00

\$2,500.00

Program Income Received

\$0.00

\$2,500.00

Total Funds Expended

\$0.00

\$0.00

Board of Commissioners of the County of Fayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Fayette County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-014-001A - HAND

Activity Title: Administration - HAND

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$17,500.00
Total Budget	\$17,500.00	\$17,500.00
Total Obligated	\$17,500.00	\$17,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-014-002 - Community Action of Northeast IN
Activity Title:	Administration - Community Action of Northeast IN

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

DR2OR-014-002 Community Action of Northeast IN

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$17,500.00
Total Budget	\$17,500.00	\$17,500.00
Total Obligated	\$17,500.00	\$17,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Waterloo, Dekalb County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number: DR2OR-011-003B - City of New Albany

Activity Title: Rehabilitation - City of New Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/03/2011

Projected End Date:

01/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF NEW ALBANY

Program Income Account:

City of New Albany

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$327,744.14
Total Budget	\$0.00	\$327,744.14
Total Obligated	\$0.00	\$327,744.14
Total Funds Drawdown	\$0.00	\$327,744.14
Program Funds Drawdown	\$0.00	\$326,524.50
Program Income Drawdown	\$0.00	\$1,219.64
Program Income Received	\$0.00	\$1,219.64
Total Funds Expended	\$1,219.64	\$327,744.14
CITY OF NEW ALBANY	\$1,219.64	\$327,744.14



Match Contributed

\$0.00

\$0.00

Activity Description:

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/12
# of Singlefamily Units	0	14/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/12	6/0	14/12	100.00
# Owner Households	0	0	0	8/12	6/0	14/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-012B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$0.00	\$141,835.00
Program Funds Drawdown	\$0.00	\$136,835.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$5,000.00	\$141,835.00
Community Action Program Inc of Western IN	\$5,000.00	\$141,835.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/5	7/5	14/10	100.00
# Owner Households	0	0	0	7/5	7/5	14/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-013B-Human Services

Activity Title: Rehabilitation- Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/18/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Human Services

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Human Services Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,350.10
Total Budget	\$0.00	\$140,350.10
Total Obligated	\$0.00	\$140,350.10
Total Funds Drawdown	\$0.00	\$140,350.10
Program Funds Drawdown	\$0.00	\$137,397.40
Program Income Drawdown	\$0.00	\$2,952.70
Program Income Received	\$0.00	\$2,952.70
Total Funds Expended	\$2,952.70	\$140,350.10
Human Services Inc	\$2,952.70	\$140,350.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/7
# of Singlefamily Units	0	10/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/7	0/0	10/7	100.00
# Owner Households	0	0	0	10/7	0/0	10/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-014B- JobSource

Activity Title: Rehabilitation- JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/10/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

JobSource

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$70,057.61
Total Budget	\$0.00	\$70,057.61
Total Obligated	\$0.00	\$70,057.61
Total Funds Drawdown	\$0.00	\$70,057.61
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$70,057.61
Program Income Received	\$0.00	\$70,057.61
Total Funds Expended	\$70,057.61	\$70,057.61
JobSource	\$70,057.61	\$70,057.61
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/3	0/3	7/6	100.00
# Owner Households	0	0	0	7/3	0/3	7/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2OR-011-014C- JobSource
Activity Title:	Relocation- JobSource

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Project Number:
DR2OR Projects

Projected Start Date:
07/10/2012

Projected End Date:
12/30/2013

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
JobSource

Program Income Account:
JobSource

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$67.19
Total Budget	\$0.00	\$67.19
Total Obligated	\$0.00	\$67.19
Total Funds Drawdown	\$0.00	\$67.19
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$67.19
Program Income Received	\$0.00	\$67.19
Total Funds Expended	\$67.19	\$67.19
JobSource	\$67.19	\$67.19
Match Contributed	\$0.00	\$0.00

Activity Description:
Relocation for JobSource

Location Description:
Anderson, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-015B-TRI-CAP

Activity Title: Rehabilitation- TRI-CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

TRI-CAP

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$81,856.69
Total Budget	\$0.00	\$81,856.69
Total Obligated	\$0.00	\$81,856.69
Total Funds Drawdown	\$0.00	\$81,856.69
Program Funds Drawdown	\$0.00	\$47,262.43
Program Income Drawdown	\$0.00	\$34,594.26
Program Income Received	\$0.00	\$34,594.26
Total Funds Expended	\$34,594.26	\$81,856.69
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$34,594.26	\$81,856.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/17/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Community & Family Svcs

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$59,678.77

Total Budget

\$0.00

\$59,678.77

Total Obligated

\$0.00

\$59,678.77

Total Funds Drawdown

\$0.00

\$37,439.91

Program Funds Drawdown

\$0.00

\$37,439.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,439.91

Community & Family Services, Inc

\$0.00

\$37,439.91

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

Final draw will be completed after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/10	4/0	7/10	100.00
# Owner Households	0	0	0	3/10	4/0	7/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-020B-CANI

Activity Title: Rehabilitation- CANI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/26/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CANI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$169,623.00
Total Budget	\$0.00	\$169,623.00
Total Obligated	\$0.00	\$169,623.00
Total Funds Drawdown	\$0.00	\$169,623.00
Program Funds Drawdown	\$0.00	\$143,216.69
Program Income Drawdown	\$0.00	\$26,406.31
Program Income Received	\$0.00	\$26,406.31
Total Funds Expended	\$26,406.31	\$169,623.00
Community Action of Northeast IN	\$26,406.31	\$169,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/8
# of Singlefamily Units	0	13/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/4	1/4	13/8	100.00
# Owner Households	0	0	0	12/4	1/4	13/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-011-024B- WICAA

Activity Title: Rehabilitation- WICAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

WICCA

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$104,110.47
Total Budget	\$0.00	\$104,110.47
Total Obligated	\$0.00	\$104,110.47
Total Funds Drawdown	\$0.00	\$104,110.47
Program Funds Drawdown	\$0.00	\$97,847.09
Program Income Drawdown	\$0.00	\$6,263.38
Program Income Received	\$0.00	\$6,263.38
Total Funds Expended	\$6,263.38	\$104,110.47
Western Indiana Community Action Agency, Inc	\$6,263.38	\$104,110.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/8
# of Singlefamily Units	0	12/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/4	3/4	12/8	100.00
# Owner Households	0	0	0	9/4	3/4	12/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPE

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$69,583.01
Total Budget	\$0.00	\$69,583.01
Total Obligated	\$0.00	\$69,583.01
Total Funds Drawdown	\$0.00	\$69,583.01
Program Funds Drawdown	\$0.00	\$42,998.01
Program Income Drawdown	\$0.00	\$26,585.00
Program Income Received	\$0.00	\$26,585.00
Total Funds Expended	\$26,585.00	\$69,583.01
Community Action Program of Evansville, Inc.	\$26,585.00	\$69,583.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/8
# of Singlefamily Units	0	7/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/8	1/0	7/8	100.00
# Owner Households	0	0	0	6/8	1/0	7/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAGI

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$248,490.77
Total Budget	\$0.00	\$248,490.77
Total Obligated	\$0.00	\$248,490.77
Total Funds Drawdown	\$0.00	\$248,490.77
Program Funds Drawdown	\$0.00	\$237,848.95
Program Income Drawdown	\$0.00	\$10,641.82
Program Income Received	\$0.00	\$10,641.82
Total Funds Expended	\$10,641.82	\$248,490.77
Community Action of Greater Indianapolis, Inc.	\$10,641.82	\$248,490.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/7
# of Singlefamily Units	0	25/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/5	0/2	25/7	100.00
# Owner Households	0	0	0	25/5	0/2	25/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-011-029B - LifeTime Housing Grp
Activity Title: Rehabilitation - LifeTime Housing Grp

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 01/11/2013

Projected End Date:
 12/31/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Life Time Housing Group Inc

Program Income Account:
 LifeTime Housing Group

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$356,850.50
Total Budget	\$0.00	\$356,850.50
Total Obligated	\$0.00	\$356,850.50
Total Funds Drawdown	\$0.00	\$356,850.50
Program Funds Drawdown	\$0.00	\$340,105.30
Program Income Drawdown	\$0.00	\$16,745.20
Program Income Received	\$0.00	\$16,745.20
Total Funds Expended	\$0.00	\$356,850.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaton

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/18
# of Singlefamily Units	0	20/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/18	3/0	20/18	100.00
# Owner Households	0	0	0	17/18	3/0	20/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-012-003B- North Vernon

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of North Vernon

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$484,977.00

Total Budget

\$0.00

\$484,977.00

Total Obligated

\$0.00

\$484,977.00

Total Funds Drawdown

\$0.00

\$484,977.00

Program Funds Drawdown

\$0.00

\$176,442.00

Program Income Drawdown

\$0.00

\$308,535.00

Program Income Received

\$0.00

\$308,535.00

Total Funds Expended

\$308,535.00

\$484,977.00

City of North Vernon

\$0.00

\$0.00

North Vernon, City of2

\$308,535.00

\$484,977.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/10
# of Singlefamily Units	0	24/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/5	17/5	24/10	100.00
# Owner Households	0	0	0	7/5	17/5	24/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-012-004B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$5,000.00	\$286,000.00
Program Funds Drawdown	\$0.00	\$111,708.02
Program Income Drawdown	\$5,000.00	\$174,291.98
Program Income Received	\$0.00	\$174,291.98
Total Funds Expended	\$17,190.52	\$286,000.00
Community Action Program Inc of Western IN	\$17,190.52	\$286,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Owner Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-005B - Town of Wolcott

Activity Title: Rehabilitation - Town of Wolcott

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Town of Wolcott

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$0.00	\$290,000.00
Program Funds Drawdown	\$0.00	\$142,464.16
Program Income Drawdown	\$0.00	\$147,535.84
Program Income Received	\$0.00	\$147,535.84
Total Funds Expended	\$147,535.84	\$290,000.00
Town of Wolcott	\$147,535.84	\$290,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-007B - City of Loogootee

Activity Title: Rehabilitation - City of Loogootee

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/11/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Loogootee

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Loogootee

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$132,467.00
Total Budget	\$0.00	\$132,467.00
Total Obligated	\$0.00	\$132,467.00
Total Funds Drawdown	\$3,721.71	\$132,467.00
Program Funds Drawdown	\$0.00	\$55,154.97
Program Income Drawdown	\$3,721.71	\$77,312.03
Program Income Received	\$0.00	\$77,312.03
Total Funds Expended	\$0.00	\$120,563.41

Match Contributed \$0.00 \$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Loogootee, Martin County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/7
# of Singlefamily Units	0	8/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/4	2/3	8/7	100.00
# Owner Households	0	0	0	6/4	2/3	8/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-008B - Vincennes

Activity Title: Rehabilitation - Vincennes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$372,640.00
Total Budget	(\$6,860.00)	\$372,640.00
Total Obligated	(\$6,860.00)	\$372,640.00
Total Funds Drawdown	\$36,901.11	\$359,000.29
Program Funds Drawdown	\$0.00	\$9,525.59
Program Income Drawdown	\$36,901.11	\$349,474.70
Program Income Received	\$0.00	\$349,474.70
Total Funds Expended	\$0.00	\$160,166.11
Vincennes, City of	\$0.00	\$160,166.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

project completed. Waiting on final monitoring

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	20/15
# of Singlefamily Units	20	20/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	8	20	12/10	8/5	20/15	100.00
# Owner Households	12	8	20	12/10	8/5	20/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-012-010B - City of Bedford

Activity Title: Rehabilitation - City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$285,000.00
Total Budget	\$0.00	\$285,000.00
Total Obligated	\$0.00	\$285,000.00
Total Funds Drawdown	\$51,190.32	\$51,190.32
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$51,190.32	\$51,190.32
Program Income Received	\$0.00	\$51,190.32
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/6	0/15	0
# Owner Households	0	0	0	0/9	0/6	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-012-012B - LaCasa Inc

Activity Title: Rehabilitation - LaCasa Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

06/11/2013

Projected End Date:

12/31/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LaCasa Inc

Program Income Account:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$384,000.00
Total Budget	\$0.00	\$384,000.00
Total Obligated	\$0.00	\$384,000.00
Total Funds Drawdown	\$36,450.15	\$66,658.90
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$36,450.15	\$66,658.90
Program Income Received	\$0.00	\$66,658.90
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/12	0/20	0
# Owner Households	0	0	0	0/8	0/12	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-012-012C - LaCasa Inc

Activity Title: Relocation - LaCasa Inc

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/11/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Elkhart County, IN

Activity Progress Narrative:

no activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-001B - City of Decatur

Activity Title: Rehabilitation - City of Decatur

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

06/28/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Decatur

Program Income Account:

City of Decatur

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$338,700.00
Total Budget	\$0.00	\$338,700.00
Total Obligated	\$0.00	\$338,700.00
Total Funds Drawdown	\$54,510.96	\$124,998.51
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$54,510.96	\$124,998.51
Program Income Received	\$0.00	\$135,841.49
Total Funds Expended	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied rehabilitation

Location Description:

City of Decatur, Adams County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-001C - City of Decatur

Activity Title: Relocation - City of Decatur

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Decatur

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

City of Decatur, Adams County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-002B- LifeTime Housing Group
Activity Title: Rehabilitation-LifeTime Housing Group

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LifetTime Housing Group

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$265,675.00
Total Budget	\$0.00	\$265,675.00
Total Obligated	\$0.00	\$265,675.00
Total Funds Drawdown	\$9,861.56	\$235,263.76
Program Funds Drawdown	\$0.00	\$13,988.04
Program Income Drawdown	\$9,861.56	\$221,275.72
Program Income Received	\$0.00	\$221,275.72
Total Funds Expended	\$0.00	\$13,988.04
Life Time Housing Group Inc	\$0.00	\$13,988.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs- Life Time Housing Group

Location Description:

Dillsboro, IN

Activity Progress Narrative:

Project complete. Waiting on final monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/10
# of Singlefamily Units	15	15/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	7	15	8/10	7/0	15/10	100.00
# Owner Households	8	7	15	8/10	7/0	15/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-003B - REAL Services Inc
Activity Title: Rehabilitation - REAL Services Inc

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 06/27/2013

Projected End Date:
 08/19/2015

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 REAL Services Inc

Program Income Account:
 REAL Services Inc

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$345,000.00
Total Budget	\$0.00	\$345,000.00
Total Obligated	\$0.00	\$345,000.00
Total Funds Drawdown	\$95,429.11	\$217,720.28
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$95,429.11	\$217,720.28
Program Income Received	\$0.00	\$217,720.28
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 St Joseph County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Singlefamily Units	0	0/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/8	0/28	0
# Owner Households	0	0	0	0/20	0/8	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-004B - City of Aurora

Activity Title: Rehabilitation- City of Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/21/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Aurora

Program Income Account:

City of Aurora

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$304,200.00
Total Budget	\$500.00	\$304,200.00
Total Obligated	\$500.00	\$304,200.00
Total Funds Drawdown	\$43,763.00	\$238,989.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$43,763.00	\$238,989.00
Program Income Received	\$0.00	\$238,989.00
Total Funds Expended	\$0.00	\$58,542.00
City of Aurora	\$0.00	\$58,542.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHAB COSTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/14	0/0	0/14	0
# Owner Households	0	0	0	0/14	0/0	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-005B - Interlocal CAP

Activity Title: Rehabilitation - Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$185,741.41
Total Budget	(\$3,618.59)	\$185,741.41
Total Obligated	(\$3,618.59)	\$185,741.41
Total Funds Drawdown	\$69,542.99	\$185,741.41
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$69,542.99	\$185,741.41
Program Income Received	\$0.00	\$185,741.41
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hope, Bartholomew, IN

Activity Progress Narrative:

Project completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	17/14
# of Singlefamily Units	17	17/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	4	17	13/7	4/7	17/14	100.00
# Owner Households	13	4	17	13/7	4/7	17/14	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-005C - Interlocal CAP

Activity Title: Relocation - Interlocal CAP

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Interlocal CAP

Activity Status:

Cancelled

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$665.00)	\$0.00
Total Obligated	(\$665.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-006B - Housing Partnerships Inc
Activity Title: Rehabilitation - Housing Partnerships Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Housing Partnerships Inc

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$202,500.00
Total Budget	\$0.00	\$202,500.00
Total Obligated	\$0.00	\$202,500.00
Total Funds Drawdown	\$9,200.00	\$9,200.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$9,200.00	\$9,200.00
Program Income Received	\$0.00	\$9,200.00
Total Funds Expended	\$0.00	\$0.00
Housing Partnerships Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/5	0/15	0
# Owner Households	0	0	0	0/10	0/5	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-007B - City of Greencastle
Activity Title: Rehabilitation - City of Greencastle

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 07/02/2013

Projected End Date:
 02/19/2015

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Greencastle, City of

Program Income Account:
 City of Greencastle

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$1,000.00	\$289,500.00
Total Obligated	\$1,000.00	\$289,500.00
Total Funds Drawdown	\$63,610.00	\$210,851.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$63,610.00	\$210,851.00
Program Income Received	\$0.00	\$210,851.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Greencastle, Putnam County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/10	0/13	0
# Owner Households	0	0	0	0/3	0/10	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-008B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$126,717.03	\$245,000.00
Program Funds Drawdown	\$0.00	\$67,284.24
Program Income Drawdown	\$126,717.03	\$177,715.76
Program Income Received	\$0.00	\$177,715.76
Total Funds Expended	\$0.00	\$67,284.24
Community Action Program Inc of Western IN	\$0.00	\$67,284.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

Project completed. Final draw will occur after monitoring is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/10
# of Singlefamily Units	12	12/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	7	12	5/5	7/5	12/10	100.00
# Owner Households	5	7	12	5/5	7/5	12/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-009B - City of Huntington

Activity Title: Rehabilitation - City of Huntington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

05/10/2013

Projected End Date:

03/26/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Huntington

Program Income Account:

City of Huntington

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$290,700.00
Total Budget	\$0.00	\$290,700.00
Total Obligated	\$0.00	\$290,700.00
Total Funds Drawdown	\$85,135.73	\$110,038.33
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$85,135.73	\$110,038.33
Program Income Received	\$0.00	\$110,038.33
Total Funds Expended	\$0.00	\$0.00
City of Huntington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/11	0/15	0
# Owner Households	0	0	0	0/4	0/11	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-009C - City of Huntington
Activity Title: Relocation - City of Huntington

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 05/10/2013

Projected End Date:
 03/26/2015

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Huntington

Program Income Account:
 City of Huntington

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Huntington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 City of Huntington, Huntington County, IN

Activity Progress Narrative:
 No activity.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-010B - City of Linton

Activity Title: Rehabilitation - City of Linton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/13/2013

Projected End Date:

06/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Linton

Program Income Account:

City of Linton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$285,000.00
Total Budget	\$0.00	\$285,000.00
Total Obligated	\$0.00	\$285,000.00
Total Funds Drawdown	\$71,348.38	\$71,348.38
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$71,348.38	\$71,348.38
Program Income Received	\$0.00	\$83,351.71
Total Funds Expended	\$0.00	\$0.00
City of Linton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-010C - City of Linton

Activity Title: Relocation - City of Linton

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Linton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-011B - City of Connersville
Activity Title: Rehabilitation - City of Connersville

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 02/27/2014

Projected End Date:
 10/23/2015

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Connersville

Program Income Account:
 City of Connersville

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$40,989.25	\$56,589.25
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$40,989.25	\$56,589.25
Program Income Received	\$0.00	\$56,589.25
Total Funds Expended	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Connersville, Fayette County, IN

Activity Progress Narrative:
 Project is progressing toward completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-012B - Town of Hope

Activity Title: Rehabilitation - Town of Hope

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/28/2014

Projected End Date:

10/23/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Hope

Program Income Account:

Town of Hope

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$201,500.00
Total Budget	\$0.00	\$201,500.00
Total Obligated	\$0.00	\$201,500.00
Total Funds Drawdown	\$0.00	\$18,252.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$18,252.00
Program Income Received	\$0.00	\$18,252.00
Total Funds Expended	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/5	0/11	0
# Owner Households	0	0	0	0/6	0/5	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-012C - Town of Hope

Activity Title: Relocation - Town of Hope

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-013B - City of Columbus

Activity Title: Rehabilitation - City of Columbus

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/28/2014

Projected End Date:

10/23/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Columbus

Program Income Account:

City of Columbus

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$251,500.00
Total Budget	\$0.00	\$251,500.00
Total Obligated	\$0.00	\$251,500.00
Total Funds Drawdown	\$98,575.00	\$98,575.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$98,575.00	\$98,575.00
Program Income Received	\$0.00	\$102,225.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/8	0/16	0
# Owner Households	0	0	0	0/8	0/8	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-013C - City of Columbus

Activity Title: Relocation - City of Columbus

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Columbus

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-014B - Fayette County

Activity Title: Rehabilitation - Fayette County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$195,250.00
Total Budget	\$0.00	\$195,250.00
Total Obligated	\$0.00	\$195,250.00
Total Funds Drawdown	\$47,167.00	\$47,167.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$47,167.00	\$47,167.00
Program Income Received	\$0.00	\$47,167.00
Total Funds Expended	\$0.00	\$0.00
Board of Commissioners of the County of Fayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fayette County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/7	0/11	0
# Owner Households	0	0	0	0/4	0/7	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-013-014C - Fayette County

Activity Title: Relocation - Fayette County

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Board of Commissioners of the County of Fayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Fayette County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2OR-014-001B - HAND

Activity Title: Rehabilitation - HAND

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$332,500.00
Total Budget	\$332,500.00	\$332,500.00
Total Obligated	\$332,500.00	\$332,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/8	0/16	0
# Owner Households	0	0	0	0/8	0/8	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-002 - Community Action of NE IN
Activity Title: Rehabilitation - Community Action of NE IN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

DR2OR-014-002 Community Action of Northeast IN

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$332,500.00
Total Budget	\$332,500.00	\$332,500.00
Total Obligated	\$332,500.00	\$332,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Waterloo, Dekalb County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: DR2SC-012-001A - City of Delphi

Activity Title: Administration - City of Delphi

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

09/30/2012

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Delphi

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$5,000.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00



Total Funds Expended	\$0.00	\$0.00
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Match Contributed	\$0.00	\$0.00
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Activity Description:

Local Administration

Location Description:

City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-014-001A - City of North Vernon

Activity Title: Administration - City of North Vernon

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

08/28/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of North Vernon

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

02/26/2016

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$32,000.00	\$32,000.00
Total Obligated	\$32,000.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Projects / Stellar Projects

Grantee Activity Number: DR2SC-012-001B - City of Delphi

Activity Title: Rehabilitation - City of Delphi

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

09/30/2012

Projected End Date:

03/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Delphi, City of

Program Income Account:

City of Delphi

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$28,780.96	\$201,122.66
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$28,780.96	\$201,122.66
Program Income Received	\$0.00	\$201,122.66
Total Funds Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation

Location Description:

City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/5	0/20	0
# Owner Households	0	0	0	0/15	0/5	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2SC-012-002B - City of Delphi
Activity Title: Rehab/New Constr Public Facility - City of Delphi

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 DR2SC Projects

Project Title:
 Stellar Projects

Projected Start Date:
 11/15/2012

Projected End Date:
 06/30/2015

Benefit Type:
 Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Delphi, City of

Program Income Account:
 City of Delphi

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,545,926.00
Total Budget	\$0.00	\$1,545,926.00
Total Obligated	\$0.00	\$1,545,926.00
Total Funds Drawdown	\$329,504.64	\$872,719.04
Program Funds Drawdown	\$0.00	\$464,901.00
Program Income Drawdown	\$329,504.64	\$407,818.04
Program Income Received	\$0.00	\$407,818.04
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of public facilities

Location Description:
 City of Delphi, Carroll County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2SC-012-003 - City of Princeton
Activity Title:	Acquisition/Rehab Public Facility - Princeton

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Under Way

Project Number:
DR2SC Projects

Project Title:
Stellar Projects

Projected Start Date:
02/28/2013

Projected End Date:
08/28/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Princeton

Program Income Account:
City of Princeton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,359,859.00
Total Budget	\$0.00	\$3,359,859.00
Total Obligated	\$0.00	\$3,359,859.00
Total Funds Drawdown	\$418,674.35	\$2,206,994.91
Program Funds Drawdown	\$0.00	\$119,310.00
Program Income Drawdown	\$418,674.35	\$2,087,684.91
Program Income Received	\$0.00	\$2,481,738.10
Total Funds Expended	\$0.00	\$978,961.58
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition, construction, reconstruction of public facilities

Location Description:
City of Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2241	1735	7682	51.76

LMI%:	51.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2SC-014-001B - City of North Vernon
Activity Title:	Rehabilitation - City of North Vernon

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
DR2SC Projects

Project Title:
Stellar Projects

Projected Start Date:
08/28/2014

Projected End Date:
02/28/2016

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of North Vernon

Program Income Account:
City of North Vernon

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$406,000.00
Total Budget	\$406,000.00	\$406,000.00
Total Obligated	\$406,000.00	\$406,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of public facilities

Location Description:
City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DT- Downtown Revitalization / DOWNTOWN REVITALIATION

Grantee Activity Number: DR2-DT-09-260A

Activity Title: Downtown Façades

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

08/07/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$939,435.00

Total Budget

\$0.00

\$939,435.00

Total Obligated

\$939,435.00

\$939,435.00

Total Funds Drawdown

\$423,348.70

\$423,348.70

Program Funds Drawdown

\$423,348.70

\$423,348.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$423,348.70	\$423,348.70
Delphi, City of	\$423,348.70	\$423,348.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to renovate the façades of 34-36 buildings in the City of Delphi. The buildings are located in the downtown business district, which is listed on the National Register of Historic Places.

Location Description:

Delphi, IN 46923
 108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

Activity Progress Narrative:

Construction underway. The project is on schedule for completion in July 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2842	0.00

LMI%:	48.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Project # / Title: ED-Economic Development / Economic Development

Grantee Activity Number: DR2-ED-09-065A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

11/05/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$22,500.00

Total Budget

\$0.00

\$22,500.00

Total Obligated

(\$22,500.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of a special economic development project to create jobs.

Location Description:

321 N. Meridian
Portland, IN 47371

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-065B
Activity Title: economic development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

11/05/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$715,324.33
Total Budget	\$0.00	\$715,324.33
Total Obligated	(\$715,324.33)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$715,324.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Special economic development activity (equipment purchase) to create permanent full-time jobs.

Location Description:

Geesman Industries
 Portland, IN 47371

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/26	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-ED-09-075A

Activity Title: job retention

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

01/20/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$170,000.00

Total Budget

\$0.00

\$170,000.00

Total Obligated

(\$9,000.00)

\$161,000.00

Total Funds Drawdown

\$0.00

\$161,000.00

Program Funds Drawdown

\$0.00

\$161,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$9,000.00)

\$161,000.00

Floyd County

(\$9,000.00)

\$161,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The company will use grant funds to purchase capital equipment which will allow them to retain 16 current workers and add 1 additional full-time person. The company manufactures trusses and will expand into wood etching.

Location Description:

Youtsey Management LLC
PO Box 1
Georgetown, Indiana 47122

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	1/1	1/1	100.00
# of Permanent Jobs Retained	0	0	0	0/0	11/11	16/16	68.75

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	12/11	17/17	70.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-084A

Activity Title: local administration

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$60,500.00
Total Budget	\$0.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$10,125.00	\$50,375.00
Program Funds Drawdown	\$10,125.00	\$50,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,125.00	\$50,375.00
Indianapolis, City of	\$10,125.00	\$50,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Company is having difficulty meeting job creation goals and relationships between grantee and company has become strained will continue to monitor the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-211A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,875.00
Total Budget	\$0.00	\$7,875.00
Total Obligated	\$0.00	\$7,875.00
Total Funds Drawdown	\$7,875.00	\$7,875.00
Program Funds Drawdown	\$7,875.00	\$7,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,875.00	\$7,875.00
Whitley County	\$7,875.00	\$7,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity is complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-211B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$0.00	\$187,125.00
Total Funds Drawdown	\$57,125.00	\$187,125.00
Program Funds Drawdown	\$57,125.00	\$187,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,125.00	\$187,125.00
Whitley County	\$57,125.00	\$187,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Wayne Metals Research Products Corporation is a leading manufacturer of high-quality precision wire, strands and cables, and component assemblies for medical devices. Whitley County will use grant funds to assist the company to purchase furnaces, saws and water-jet cutters and test equipment as they expand their business to Whitley County. Fort Wayne Metals will create 27 jobs of which a minimum will be taken by low-to-moderate income persons and contribute to the overall economic recovery of the disaster affected area.

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Job creation goals were reached. Project was monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	15	27	0/0	15/15	27/27	55.56

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	10	12	0/0	15/15	26/27	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-ED-09-218A

Activity Title: Administration

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	(\$8,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

One N.W. Martin Luther King Blvd., Room 302
Evansville, IN 47708

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-218B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

(\$200,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$200,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Evansville will use grant funds to assist GBT (Global Trade Technology) to purchase equipment, retain one job and create 37. Grant funds will be used to purchase a 15' crane. The company is investing over \$3,000,000 in setting up production.

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/20	0/37	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	6/20	12/38	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-ED-09-229A

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$0.00	\$63,720.00
Program Funds Drawdown	\$0.00	\$63,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,720.00
Clark County Commissioners	\$0.00	\$63,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Contractor has been performing operations to maintain and update temporary erosion control measures. Excavation is currently underway and the project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$1,005,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,030,360.00
Clark County Commissioners	\$0.00	\$1,030,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will create a direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs.

Location Description:

Star Hill Road from Rake Road at St. John Road to State Road 60. Clark County, Indiana.

Activity Progress Narrative:

Contractor has been performing operations to maintain and update temporary erosion control measures. Excavation is underway and the project is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/29	0/55	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: FF - Flexible Fund / FLEXIBLE FUND

Grantee Activity Number: A192-11-DR2-MOU-004

Activity Title: IN Floodplain Information Portal

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

02/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$0.00	\$310,035.00
Total Funds Drawdown	\$22,910.20	\$192,491.69
Program Funds Drawdown	\$22,910.20	\$192,491.69



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,635.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/310035

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: A192-11-DR2-PSC-002 (a)
Activity Title: Lost Rivery Planning Study

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$346,412.00
Total Budget	\$56,412.00	\$346,412.00
Total Obligated	\$56,412.00	\$346,412.00
Total Funds Drawdown	\$116,223.00	\$346,412.00
Program Funds Drawdown	\$116,223.00	\$346,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$230,189.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/290000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	A192-11-DR2-PSC-002 (b)
Activity Title:	Fluvial Erosion Hazard Program - USGS

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,111,588.00
Total Budget	(\$288,412.00)	\$1,111,588.00
Total Obligated	(\$138,412.00)	\$1,111,588.00
Total Funds Drawdown	\$418,635.00	\$869,599.00
Program Funds Drawdown	\$418,635.00	\$869,599.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-002 (c)
Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$310,000.00	\$1,400,000.00
Total Obligated	\$630,000.00	\$1,400,000.00
Total Funds Drawdown	\$392,851.00	\$1,239,798.00
Program Funds Drawdown	\$392,851.00	\$1,239,798.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,367.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1090000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	A192-11-DR2-PSC-002 (d)
Activity Title:	Columbus Flood Alert System

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$478,000.00	\$478,000.00
Total Funds Drawdown	\$256,786.00	\$256,786.00
Program Funds Drawdown	\$256,786.00	\$256,786.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Flood Alert System for Columbus, Indiana for the purpose of mitigation activity to develop a flood alert and monitoring system for Columbus, Indiana that is focused on Haw Creek.

Location Description:

Columbus, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-003
Activity Title: Fluvial Erosion Hazard Mapping - IU

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,622,685.00
Total Budget	\$0.00	\$1,622,685.00
Total Obligated	\$0.00	\$1,622,685.00
Total Funds Drawdown	\$90,252.12	\$1,302,675.00
Program Funds Drawdown	\$90,252.12	\$1,302,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,252.12	\$1,302,675.00
State of Indiana	\$90,252.12	\$1,302,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/891685



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-005

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$26,594.51	\$152,146.14
Program Funds Drawdown	\$26,594.51	\$152,146.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,594.51	\$152,146.14
State of Indiana	\$26,594.51	\$152,146.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/200000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-13-DR2-PSC-101A

Activity Title: Levee Identification

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$849,300.00
Total Budget	\$0.00	\$849,300.00
Total Obligated	\$0.00	\$849,300.00
Total Funds Drawdown	\$73,898.90	\$583,746.02
Program Funds Drawdown	\$73,898.90	\$583,746.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,898.90	\$583,746.02
State of Indiana	\$73,898.90	\$583,746.02
Match Contributed	\$0.00	\$0.00

Activity Description:

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

Location Description:

Indiana University
310 S. Fess Ave.
Bloomington, Indiana 47401

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	1256367	1128845	5902164	40.41

LMI%:	40.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	DR2-FF-09-210A
Activity Title:	grant administration

Activity Category:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$145,000.00
Program Funds Drawdown	\$0.00	\$145,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,000.00
Speedway, Town of	\$0.00	\$145,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

Kenna Consulting and Management Group
6321 S.East Street
Indianapolis, 46227

Activity Progress Narrative:

Activity complete. Project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-FF-09-210B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$0.00	\$5,555,000.00
Total Obligated	\$0.00	\$5,555,000.00
Total Funds Drawdown	\$0.00	\$5,555,000.00
Program Funds Drawdown	\$0.00	\$5,555,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,555,000.00
Speedway, Town of	\$0.00	\$5,555,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is the separation of a combined sewer which is needed because approximately 50 to 60 times a year the sewers are overwhelmed by incoming rainwater or melting snow that results in flooding in homes and businesses in the area. The Town is under an Agreed Order with the Indiana Department of Environmental Management and must correct the water quality issues by 2012. The Town of Speedway will use grant funds to install approximately 22,000 feet of storm sewer and new inlets and manholes. This will eliminate flooding in homes and businesses and contribute to the economic recovery of the disaster affected area.

Location Description:

Central downtown area between 10th Street and 16th Street and along the east and west sides of Main Street

Activity Progress Narrative:

Activity complete. Project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	3610750	3610750/36107



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7313	13687	53.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-247A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/20/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$13,000.00
Total Funds Drawdown	\$0.00	\$13,000.00
Program Funds Drawdown	\$0.00	\$13,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,000.00
Gibson County2	\$0.00	\$13,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

225 North Hart Street, Courthouse Annex North, Princeton, Indiana 47670

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-247B

Activity Title: Aquisition

Activitiy Category:

Acquisition - general

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
Gibson County2	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400. South Oak to 800 South Oak Street, Town of Hazleton, Indiana 47640.

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	942	1820	51.76

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-FF-09-247C

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$377,500.00
Total Funds Drawdown	\$0.00	\$377,500.00
Program Funds Drawdown	\$0.00	\$377,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$377,500.00
Gibson County2	\$0.00	\$377,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400 South Oak Street to 800 South Oak Street. Hazleton, Gibson County, Indiana 47640

Activity Progress Narrative:

Activity complete. The project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
	92	51	290 49.31

LMI%:	49.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number: DR2-ST-09-230A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$18,915.00



Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$18,915.00
Total Funds Drawdown	\$0.00	\$18,915.00
Program Funds Drawdown	\$0.00	\$18,915.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,915.00
Jefferson Co. Commissioners	\$0.00	\$18,915.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

300 East Main Street, Room 103, Madison, Indiana 47250

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	192	306	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-230B
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$519,598.00
Total Funds Drawdown	\$0.00	\$519,598.00
Program Funds Drawdown	\$0.00	\$519,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$519,598.00
Jefferson Co. Commissioners	\$0.00	\$519,598.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jefferson County Commissioners will use grant funds to construct a storm drainage system that will eliminate frequent and dangerous flooding for residents in the Audubon Park Subdivision. The project will include installation of 4,421 linear feet of piping, 3,200 linear feet of bioswale, and 785 feet of curb and gutter to prevent heavy and dangerous flooding due to rain, ice, and snow storms. With this storm water construction project the county hopes to provide safe residential and transportation conditions.

Location Description:

Audubon Park Subdivision: 222 West Hutchinson Lane to 364 West Hutchinson Lane, Madison, Indiana 47250

Activity Progress Narrative:

Activity is complete and initial closeout documents have been submitted. Awaiting monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4421



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	192	306	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PB-ST-14-001A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/16/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$737,825.00
Total Budget	\$0.00	\$737,825.00
Total Obligated	\$737,825.00	\$737,825.00
Total Funds Drawdown	\$0.00	\$737,824.33
Program Funds Drawdown	\$0.00	\$737,824.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

Location Description:

- Select areas of the NW portion of Portland, IN.
- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

Activity Progress Narrative:

Pre-construction meeting was held. Construction contracts are signed. Construction is slated to begin next quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
	0	221	304	72.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: WW - Wastewater and Drinking Water / WASTEWATER AND

Grantee Activity Number: DR2-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$21,000.00

Total Budget

\$0.00

\$21,000.00

Total Obligated

\$0.00

\$21,000.00

Total Funds Drawdown

\$0.00

\$21,000.00



Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00
Mooresville, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: DR2-WW-09-090B

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$0.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$0.00	\$5,979,000.00
Program Funds Drawdown	\$0.00	\$5,979,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,979,000.00
Mooresville, Town of	\$0.00	\$5,979,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Mooresville project funds will go towards enhancing the wastewater treatment plant capacity and making much needed improvements. This includes replacing existing raw sewage pumps with larger ones, connecting stub-headed pipe to screen channel, installing a 3.5 MGD vertical loop reactor, constructing a flow split structure, constructing two additional secondary clarifiers, constructing a new sludge pump station, converting existing sludge thickening tank to a sludge holding tank, constructing a new Blower Building, upgrading electrical services, and widening/extending/paving current plant drive. The wastewater treatment plant improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations through out town

Activity Progress Narrative:

Activity is complete and closeout documents have been submitted. Awaiting monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4335	8192	52.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

